ANNUAL SUBRECIPIENT CONTRACT DETAIL BY PARENT FOR THE FISCAL YEAR ENDED 6/30/04

| PARENT NAME | Tennessee School Boards Association | Parent Record # | 2434 | | | | | |
|---|-------------------------------------|-----------------|------------------------|------------|------------|------|-------------|---------------|
| | VENDOR NAME | REF DOC NUMBER | PAYEE NAME | ALLOT CODE | TRANS CODE | TYPE | EFFECT. DAT | EXPEND AMOUNT |
| | TENNESSEE SCHOOL BOARDS ASSOCIATION | GR0415815 | TENNESSEE SCHOOL BOARD | 33105 | 103 | D | 12/3/2003 | 9,345.86 |
| | TENNESSEE SCHOOL BOARDS ASSOCIATION | GR0415815 | TENNESSEE SCHOOL BOARD | 33105 | 103 | D | 2/25/2004 | 13,055.00 |
| | TENNESSEE SCHOOL BOARDS ASSOCIATION | GR0415815 | TENNESSEE SCHOOL BOARD | 33105 | 103 | D | 6/30/2004 | 73,760.11 |
| | TENNESSEE SCHOOL BOARDS ASSOCIATION | GR0415815 | TENNESSEE SCHOOL BOARD | 33105 | 450 | G | 6/30/2004 | 40,339.03 |
| Summary for 'REF DOC NUMBER' = GR0415815 (4 detail records) | | | | | | | | |
| Total for GR0415815 | | | | | | | | 136,500.00 |